Heartland School Solutions

One Heartland Way
Jeffersonville, Indiana 47130
Billing: 800-423-2113

Invoice	HSS0000007550
Date	7/1/2014
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Bill To:

San Leandro Unified School District
Accounts Payable
14735 Juniper Street
San Leandro CA 94579

Ship To:

San Leandro Unified School District
Food Service
14735 Juniper Street
San Leandro CA 94579

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
ANNUAL SUPPORT	7260532-000930	PB	DELIVERY	Net 30	7/1/2014	11,883

Ordered	Invoiced	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
12	12	0	HSS432	SUP: WB Site Base Module	$0.00	$330.00	$3,960.00
38	38	0	HSS527	WAR: WB Personal Access Device, PAD USB	$0.00	$34.00	$1,292.00
12	12	0	HSS433	SUP: WB Site POS & Accountability	$0.00	$82.00	$984.00
1	1	0	HSS413	SUP: WB CO F&R App Process (11-25 Sites)	$0.00	$413.00	$413.00
1	1	0	HSS408	SUP: WB CO POS (11-25 Sites)	$0.00	$413.00	$413.00
1	1	0	HSS403	SUP: WB CO Base (11-25 Sites)	$0.00	$413.00	$413.00
12	12	0	HSS437	SUP: WB Site School Client	$0.00	$49.00	$588.00

7/1/14 through 6/30/15

Subtotal	$8,063.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Trade Discount	$0.00
Total	$8,063.00